

MCPHERSON RECREATION COMMISSION

Baseball / Softball- Facility Rental Form

Type of Event _____ Age Groups _____

Event Sponsor _____ Boys Girls Men Women

Sponsor's Address _____

Home Phone _____ Work Phone _____ Fax Number _____

Requests use of:

<u>Field(s)</u>	<u>Pitch dist.</u>	<u>Base length</u>	<u>Day(s)</u>	<u>Date(s)</u>	<u>Time(s)</u>	9am start 10pm last game

Complex	Field	(Tournament) Per Team	(Rental) Per Game	Prep Fee	Lights/hr	Special	
Wall Park	Eickbush	\$20.00	\$20.00	\$25 / \$30	\$7.50	over 70ft.= \$30	Per team fee: \$20.00 _____ = _____ or (tournaments) Per game fee: \$20.00 _____ = _____ (rental) Prep fee: \$35.00/field/day _____ = _____ \$30.00/field/day _____ = _____ \$25.00/field/day _____ = _____
	Lehmberg	\$20.00	\$20.00	\$25.00	\$7.50		Light fee: \$7.50 /hr. <u>Location</u> # of hours _____ x \$7.50 = _____ _____ x \$7.50 = _____ _____ x \$7.50 = _____
	Hess	\$20.00	\$20.00	\$25.00	\$7.50		Supervisor fee: \$10.00/supe/hr. = _____ (Grant-all rentals) supe. _____ x hrs. _____ (Wall-tournaments only)
	Miller	\$20.00	\$20.00	\$25.00	\$7.50		Turf fee: \$10.00/bag _____ = _____ Additional Maint.: \$10.00/emp/hr = _____
Grant Complex	D-McVay	\$20.00	\$20.00	\$35.00	\$7.50	baseball is U-10 only baseball is U-10 only	Total Event Fee: _____ = _____ Reservation fee: \$25.00/field/day = _____ (non-refundable/subtracted from total) _____ fields x _____ days = _____
	C-Peterson	\$20.00	\$20.00	\$35.00	\$7.50		Deposit: \$50.00 refundable = _____ (trash/damage deposit) date paid _____ Ck# _____
	B-Odell	\$20.00	\$20.00	\$25.00	\$7.50		Key deposit: \$20.00 (NA @ Grant) = _____ \$10.00/day charge if not returned Mon. date paid _____ Ck# _____
	A-Morris	\$20.00	\$20.00	\$25.00	N/A		
Light Capital <i>no games 'til noon on Sundays.</i>	Baseball	\$20.00	\$20.00	\$30.00	\$7.50	Girl's U-16, softball only	
	Softball	\$20.00	\$20.00	\$25.00	N/A		
Rolf Park	Softball	\$20.00	\$20.00	\$25.00	N/A		

\$ _____ **Total Event Fee**

\$ _____ **minus reservation fee** Date pd _____ Check # _____ Cash

\$ _____ **Final Event Fee paid** Date pd _____ Check # _____ Cash

Event Sponsor _____ MRC Staff _____